Harford County Government-Dept of Public Works Stormwater Management Plan Transmittal-Part 1

Proj	ect Number:	SWM Plan Name:								
ENG Firm:		Phone No:								
		E-mail address:								
✓	SUBMITTAL TYPE (Check all that apply)	REQUIRED PACKAGE	DATE IN	DPW INITIALS	REV ID	TARGET W/O SIG	TARGET W/SIG	DATE OUT		
	Fee Authorization Letter	Signed Fee Authorization Letter (signed by corporate officer, property owner, contract purchaser, or tenant) and proof of ownership, purchase contract, or lease copy								
	Proof of Ownership or Lease	Real property assessment record, copy of recorded deed or tax bill, copy of executed purchase contract executed settlement statement or executed lease agreement Executed Operating Agreement showing authorized Members if developer entity is an LLC.								
	CONCEPT PLAN	5 folded SWM plan copy sets with 5 sets of narratives 2 computation copy sets (1 additional set each of plan and computations if structural computations are submitted) 1 SWM Concept Plan checklist Fee Authorization Letter (if not previously submitted) and Proof of ownership (see above)								
	CONCEPT PLAN SUBSEQUENT REVIEW	5 folded SWM plan copy sets with 5 sets of narratives 2 computation copy sets (1 additional set each of plan and computations if structural computations are submitted) 1 folded markup SWM plan set (redlined comments) 1 markup computations (redlined comments) 1 markup Concept Plan checklist								
	SITE DEVELOPMENT PLAN	5 folded SWM plan copy sets with 5 sets of narratives 2 computation copy sets (1 additional set each of plan and computations if structural computations are submitted) 1 copy current Preliminary Plan Approval Letter 1 SWM Site Development Plan checklist 1 SWM Concept Plan approved checklist 1-request to prepare a SWM maintenance agreement DAC Waiver letter or DAC Meeting held								
	SITE DEVELOPMENT PLAN SUBSEQUENT REVIEW	5 folded SWM plan copy sets with 5 sets of narratives 2 computation copy sets (1 additional set each of plan and computations if structural computations are submitted) 1 folded markup SWM plan set (redlined comments) 1 markup computations (redlined comments) 1 marked-up checklist								
□ S	CD for Pond Approval:	☐ Reviewer Comments/Date:				Reviewer (Comments/D	ate:		
☐ Reviewer Comments/Date:		☐ Reviewer Comments/Date:		☐ Remarks→ See Back						

Revised: August 2013

<u>Harford County Government-Dept of Public Works</u> <u>Stormwater Management Plan Transmittal-Part 2</u>

Project Number:SWM Plan Name:												
ENG Firm:				Phone No:								
Co	ntact Person/Eng:	E-mail address:										
✓	SUBMITTAL TYPE (Check all that apply)	REQUIRED PACKAGE	DATE IN	DPW INITIALS	REV ID	TARGET W/O SIG	TARGET W/SIG	DATE OUT				
	Fee Authorization Letter	Signed Fee Authorization Letter (signed by corporate officer, property owner, contract purchaser, or tenant) and proof of ownership, purchase contract, or lease copy										
	Proof of Ownership or Lease	Real property assessment record, copy of recorded deed or tax bill, copy of executed purchase contract, executed settlement statement or executed lease agreement Executed Operating Agreement showing authorized Members if developer entity is an LLC.										
	FINAL PLAN	4 folded SWM plan copy sets with 4 sets of narratives 2 computation copy sets (1 additional set each of plan and computations if structural computations are submitted) 1 copy Preliminary Plan Approval Letter 2 boring & geotech reports 1 Final Plan checklist 1 SWM Site Development Plan checklist marked approved Fee Authorization Letter & proof of ownership if not previously submitted (see above)										
	FINAL PLAN SUBSEQUENT REVIEW	4 folded SWM plan copy sets with 4 sets of narratives 2 computation copy sets (1 additional set each of plan and computations if structural computations are submitted) 1 folded markup SWM plan set (redlined comments) 1 markup computations (redlined comments)										
	FINAL REVIEW	4 folded SWM plan copy sets with 4 sets of narratives 2 computation copy sets (1 additional set each of plan and computations if structural computations are submitted) 1 folded markup SWM plan set (redlined comments) 1 rolled original SWM mylar set 1 SWM Final Plan checklist marked up 1 SWM Permit Application with original signatures 1 SWM maintenance agreement signed by owner Fee Authorization Letter & proof of ownership if not previously submitted (see above) DAC Meeting approval letter										
	FINAL REVIEW SMALL POND APPROVAL	4 folded SWM plan copy sets with 4 sets of narratives 2 computation copy sets (1 additional set each of plan and computations if structural computations are submitted) 1 folded markup SWM plan set (redlined comments) 1 rolled original SWM mylar set 1 SWM Final Plan checklist marked up 1 O&M for MD 378 ponds 1 SWM Permit Application with original signatures 1 SWM maintenance agreement signed by owner DAC Meeting approval letter										
	UPDATE with spec change UPDATE without spec change	 rolled original SWM mylar set with "UPDATE" Harford County signature block folded SWM plan copy sets SWM Permit Application with original signatures 										
	Approved plans for Distribution	1 folded SWM plan copy set										
	OTHER (Special Request)											
□ SCD for Pond Approval: □ Reviewer Comments/Date: □ Reviewer Comments/Date:												

☐ Reviewer Comments/Date:

 \square Remarks \rightarrow See Back

Revised: April 2015

☐ Reviewer Comments/Date:

Harford County Government-Dept of Public Works Stormwater Management Plan Transmittal-Part 3

Proje	ect Number:	SWM Plan Name:								
ENG Firm:		Phone No:								
Cont	act Person/Eng:	E-mail address:								
✓	SUBMITTAL TYPE (Check all that apply)	REQUIRED PACKAGE	DATE IN	DPW INITIALS	REV ID	TARGET W/O SIG	TARGET W/SIG	DATE OUT		
	REVISION	1 rolled original SWM mylar set with revision description stated in revision block 2 sets of computations if computations are being revised OR 2 sets of computations if small pond approval is revised 1 additional set each of plan & computations if structural computations are submitted 2 folded SWM plan copy sets OR 2 folded SWM plan copy sets if small pond approval is revised								
	REVISION SUBSEQUENT REVIEW	1 rolled original SWM mylar set with revision description stated in revision block 1 set of computations, if computations are being revised OR 2 sets of computations if small pond approval is revised 1 additional set each of plan & computations if structural computations are submitted 1 folded SWM plan copy set OR 2 folded SWM plan copy sets if small pond approval is revised 1 folded markup SWM plan set (redlined comments)								
	WAIVER FIRST REVIEW	2 folded SWM plan copy sets with or without computations 2 pre & post drainage area map copies 1 request letter stating type of waiver & required criteria met Fee Authorization Letter & Executed Operating Agreement showing authorized Members if Developer Entity is an LLC								
	WAIVER SUBSEQUENT REVIEW	2 folded SWM plan copy sets with or without computations 2 pre & post drainage area map copies 1 request letter stating type of waiver & required criteria met 1 comments & markups								
	EXEMPTION	2 folded SWM plan copy sets with or without computations 1 request letter stating type of exemption & reqd criteria met DAC Waiver letter or DAC Meeting held Fee Authorization Letter & Executed Operating Agreement showing authorized Members if Developer Entity is an LLC								
	VARIANCE	2 folded SWM plan copy sets 1 request letter stating type of variance & required criteria met DAC Waiver letter or DAC Meeting held Fee Authorization Letter & Executed Operating Agreement showing authorized Members if Developer Entity is an LLC								
	AS-BUILT FIRST REVIEW	1 rolled original SWM mylar set 1 folded SWM plan copy set 1 each hard copy geotech &compaction reports & set of photos 1 CD of geotech & compaction reports & set of photos 2 computation copy sets if computations change 1 MD-14 small pond approved 1 Copy of SWM Inspection report requesting AB submittal								
	AS-BUILT SUBSEQUENT REVIEW	1 rolled original SWM mylar set 1 folded SWM plan copy set 1 each hard copy geotech & compaction reports & set of photos 1 CD of geotech & compaction reports & set of photos 2 computation copy sets if computations change 1 MD-14 small pond approved 1 folded markup SWM plan set (redlined comments)								
	Approved plans for Distribution	1 folded SWM plan copy set								
	OTHER (Special Request)									
	CD for Pond Approval	: □ Reviewer Comments/Date:	1	1		Reviewer (Comments/D	ate:		
□ R	eviewer Comments/Dat	e: Reviewer Comments/Date:				Remarks—	See Back			